



STATE OF NEW HAMPSHIRE
2019 Statement of Income and Expenses
for LOBBYISTS
(RSA Chapter 15)

RECEIVED

APR 30 2019

PLEASE PRINT

NEW HAMPSHIRE
DEPARTMENT OF STATE

I. Name of Lobbyist(s) Donna Gamache

II. Name of lobbyist's partnership, firm or corporation, if any:

Eversource Energy
(Name of partnership, firm or corporation)

780 North Commercial, Manchester, NH 03101
Business Address: (Street) (Town/City) (State) (Zip Code)

(603) 634-2881 (603) 634-2213 e-mail donna.gamache@eversource.com
(Telephone) (Fax)

III. This statement covers: (Choose one – file separate reports for each client, OR you may file a separate report for reportable expense transactions which are not attributable to any one client).

☐ All reportable transactions occurring in the months prior to the reporting date relative to the following client:

Eversource Energy
(Full Name of Client as it appears on the Lobbyist Registration Form)

OR

☐ All reportable transactions by the lobbyist (including the lobbyist's family), or the lobbying firm listed below which are unrelated to any particular client.

IV. Date of Report April 24, 2019 ☒
Reports cover: activity from date of registration to 3/31/19

July 31, 2019 ☐
activity from 4/1/19 to 6/30/19

October 30, 2019 ☐
activity from 7/1/19 to 9/30/19

January 29, 2020 ☐
activity from 10/1/19 to 12/31/19

V. There have been no fees received and no reportable transactions made since the last report. ☐
If this box is checked, complete just this form and submit it to the Secretary of State's Office, State House, Room 204, Concord, NH 03301.

VI. Check if additional reports are attached:

- ☒ If you have received fees or made expenditures, you must file Addendum A– Fees and Expenses
☐ If you have paid an honorarium or reimbursed expenses, you must file Addendum B– Report of Honorariums or Expense Reimbursement
☐ If you, your firm, or your family has made political contributions, you must file Addendum C– Political Contributions

Sworn Statement/Affirmation by Lobbyist

I have read RSA 15, RSA 15-B, RSA 14-C and RSA 664 and hereby swear or affirm that the foregoing information is true and complete to the best of my knowledge and belief.

Donna Gamache
(Signature of lobbyist)

4/29/19
(Date)

Donna Gamache
(Print Name of lobbyist)



STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses

Addendum A

(RSA Chapter 15:6)

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I. Name of Lobbyist(s) Donna M. Gamache

II. Name of lobbyist's partnership, firm or corporation, if any:

Eversource Energy
(Name of partnership, firm or corporation)

III. Name of Client Eversource Energy Date 4/29/19

IV. Fees Received

Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying, including fees for services such as public advocacy, government relations, or public relations services including research, monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses:

- a) Total of all fees received in this reporting period a) \$ 21,263.53
- b) Total of all fees received this calendar year, prior to this reporting period b) \$ 0
(This should equal the total of all prior monthly reports for this calendar year)
- c) Total of all fees received to date c) \$ 21,263.53
(Add lines a and b)
- d) Indicate the amount of any such fees that are due, but have not yet been paid d) \$ 0

V. Expenses:

Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbying fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made by the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/firm. Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses paid during the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of all individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a business lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the person being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); and (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 for any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of a ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50, restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or political contributions will be reported on separate addendums and should not be reported on Addendum A.

- a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying. a) \$ 0
- b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less. b) \$ 1,190.25
- c) Total of all itemized expenditures reported in detail in section VI. c) \$ 3,561.31

d) Total expenses for this reporting period
(Add lines a, b and c)

d) \$ 4,751.56

e) Total of expenses paid this calendar year, prior to this reporting period
(This should be the amount on line f of addendum A for last month's report)

e) \$ 0

f) Total of all expenses year to date

f) \$ 4,751.56

VI. Other Expenses:

Provide the following detail for all expenditures of more than \$25 made from lobbying fees during this reporting period, including by whom paid or to whom charged.

Paid to:

Amount:

* SEE ATTACHMENT

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

Sworn Statement/Affirmation by Lobbyist

I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that the foregoing information is true and complete to the best of my knowledge and belief.

Donna Gamache
(Signature of lobbyist)

4/29/19
(Date)

DONNA GAMACHE
(Print Name of lobbyist)

12/30 - -\$54.58 -- Lunch with vendors Donna Gamache, Dave Collins and James Demers

12/30 -- \$70.32 -- BIA Leadership Summit - Refreshments during dinner for table with Ellen Scarponi, Bill Quinlan, Donna Gamache

12/30 -- \$50.00 -- State Registration Lobbying Fee for Donna Gamache

1/9 -- \$74.67 -- Lunch with Utilities Lobbyists Donna Gamache, Huck Montgomery, and Carlton Simpson

1/12 -- \$80.58 -- Dinner Table Refreshments for the Governor's Inaugural Ball -- Refreshments After Inaugural Ball with Donna Gamache, Bill Quinlan, Kim Quinlan, Lisa Shapiro, Joshua Gordon, Mary Jo Boisvert, Tim Boisvert, Beth Maldonado and Marty Maldonado

1/12 -- \$57.27 -- Refreshments After Inaugural Ball with Donna Gamache, Bill Quinlan, Kim Quinlan, Lisa Shapiro, Joshua Gordon, Mary Jo Boisvert, Tim Boisvert, Beth Maldonado and Marty Maldonado

1/12 -- \$104.02 -- Refreshments After Governor's Inaugural Ball with Bill Quinlan, Kim Quinlan, Lisa Shapiro, Joshua Gordon, Mary Jo Boisvert and Tim Boisvert, Beth Maldonado and Marty Maldonado

1/12 -- \$785.54 -- Hotel Room for Donna Gamache to attend the Governor's Inaugural Ball

1/13 -- \$126.19 -- Energy Educational Luncheon with Donna Gamache, Jim Daly, Lisa Shapiro and Bill Quinlan

1/14 -- \$541.25 -- Legislation Outreach Tour of the Hooksett Area Work Center with employees and Legislators

1/16 -- \$95.39 -- Refreshments for Meeting with Donna Gamache, Bill Quinlan, Will Craig and Marissa Chase

1/25 -- \$409.32 -- Legislation Outreach Tour of the Keene Area Work Center with employees and Legislators

2/10 -- \$26.99 -- Refreshments for BIA Legislative Reception with Donna Gamache, Lisa Shapiro and Paul Worcowicz

2/5 -- \$206.32 -- Dinner for Governmental Affairs Discussion with Bill Quinlan, Wil Craig and Donna Gamache

2/11 -- \$48.11 -- Salads Added for Luncheon with ESCC Room & STE Committee Members

2/11 -- \$284.44 -- Lunch for ESCC Department and STE Committee Members

2/11 -- \$164.93 -- Breakfast with Unitil and Liberty Utilities on Electric Field Operations with STE Committee Members

2/13 --\$75.68 --- Refreshments before dinner after reception for Senate President Donna Soucy in Concord with Donna Gamache, Paul Worsowicz, Jim Demers and Earl Pierce

2/13 -- \$224.76 -- Dinner with Vendors after Reception for Senate President Donna Soucy with Donna Gamache, Lisa Shapiro, Earl Pierce, Jim Demers and Jennifer Horgan

3/10 -- \$80.95 -- Lunch at Barley House with Utilities and Donna Gamache to Discuss Electric Vehicles

State of New Hampshire
Signature Form for Associated Lobbyist
RSA Chapter 15

Use this form to swear or affirm the truth and completeness of
Income and Expense Statements and related Addendums.

Sworn Statement/Affirmation by Lobbyist
Statement of Income and Expenses for:

Name of Lobbying partnership, firm, or corporation: EVERSOURCE ENERGY

Name of Client (leave blank if Statement is for the partnership, firm, or corporation and not related to any particular client): _____

Date of Report (check one):

April 24, 2019 ☒ July 31, 2019 ☐ October 30, 2019 ☐ January 29, 2020 ☐

I have read RSA 15, RSA 15-B, RSA 664, the Statement of Income and Expenses described above, and the following Addendums submitted with that Statement (insert the number of Addendum forms being submitted):

✓ Addendum A(s).

_____ Addendum B(s).

_____ Addendum C(s).

I hereby swear or affirm that the foregoing information on the Statement and each Addendum is true and complete to the best of my knowledge and belief.

Donna M Gamache
(Signature of lobbyist)

4/29/19
(Date)

DONNA M GAMACHE
(Print Name of lobbyist)